

INTEGRATED SAFEGUARDS AND SECURITY MANAGEMENT

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INTRODUCTION

- **♦** Transition
- Core Values & Principles
- ♦ Five Functions
- ◆ ISSM Attributes
- ◆ Site Implementation Status



TRANSITION

- Official transition from ISSM development to implementation has begun
- Transition of leadership for ISSM from S&S to line management at each site is essential

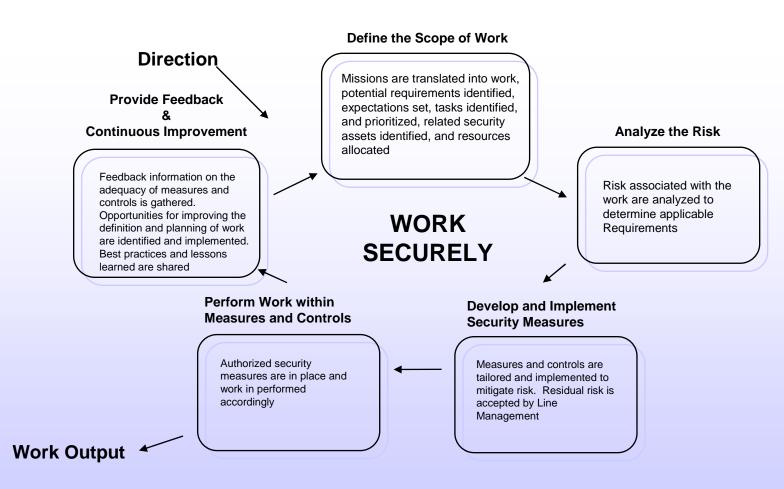


CORE VALUES & PRINCIPLES

- Individual Responsibility and Participation
- ◆ Line Management Responsibility for S&S
- Clear Roles and Responsibilities
- Competence Commensurate with Responsibilities
- Balanced Priorities
- ◆ Identification of S&S Standards and Requirements
- ◆ Tailoring of Protection Strategies to Work Being Performed



ISSM AS FIVE FUNCTIONS





ISSM ATTRIBUTES

- ◆ Policy Promulgated (DOE P 470.1)
- ♦ Website (www.issm.doe.gov) comments welcome
- ◆ ISSM Guide
- ◆ ISSM Video
- Awards
- ◆ Metrics (to be developed by 4/15)
- ◆ DEAR Clause (to be published by 6/1)



SITE IMPLEMENTATION STATUS

- Major Labs have solid programs underway
- Most other NNSA sites have moderately mature programs
- DOE sites engaged
- Common Characteristics:
 - Program Manager
 - Focus Groups
 - Implementation Team
 - Pamphlets, Letters, Briefings, and Notices



SITE IMPLEMENTATION STATUS

- CHARACTERISTICS (CONT)
 - Feedback System
 - Website
 - Hotline
 - Initial Security Briefing
 - Rewards/Awards Program
 - Site Baseline Survey



CONCLUSION

- Successful implementation of ISSM is vital –
 especially in today's environment
- ◆ ISSM is well underway
- Sites have many initiatives and innovations
- ◆ Goal is to integrate S&S into daily work
- Strong line-management support is essential
- Line management must quickly complete the incorporation of ISSM into normal work practices